To: Kamke, Sherry[Kamke.Sherry@epa.gov]

From: Lowery-Martin, Sharon

Sent: Fri 11/4/2016 6:41:11 PM

Subject: RE: WDNR End of Year report

Thanks you can correct it when you add your data.

Sharon Lowery-Martin, Environmental Protection Specialist State and Tribal Services Section Program Services Branch

Land and Chemicals Division 77 W. Jackson Blvd. (LP-9J)

Chicago, IL 60604 Phone: 312-886-4583 Fax: 312 692-2464

lowery-martin.sharon@epa.gov

From: Kamke, Sherry

Sent: Friday, November 04, 2016 9:21 AM

To: Lowery-Martin, Sharon < lowery-martin.sharon@epa.gov>

Subject: Re: WDNR End of Year report

It should be schedule a meeting with WDNR regarding LUST sites in Indian Country.

Sherry A. Kamke

Chief, Underground Storage Tanks Section

U.S. EPA Region 5

Land and Chemicals Division- RCRA Branch

77 W. Jackson Blvd. Chicago, IL 60604

From: Lowery-Martin, Sharon

Sent: Thursday, November 3, 2016 5:33 PM

To: Victorine, Gary; Beedle, Michael; Morris, Julie; Garl, Jerri-Anne; Kamke, Sherry; Melcer,

Allen

Cc: Cuerington, Gaye; Jackson, Angela; Brown, Frederick; OLone, Kimberly

Subject: WDNR End of Year report

Good Afternoon,

I am writing to provide you with the actions items from the end of year conference call with WDNR held on November 1, 2016. In order to meet our deadline, for providing a report to the state within 30 days after the review, please ensure your write-ups submitted by NOVEMBER 15, 2016. Following the specific instructions from Allen Melcer below within the document labeled FY16 WDNR DRAFT REPORT TEMPLATE. Please be sure to add an update, once the actions items have been completed. If you have any questions or comments you can contact myself, Allen or Kim.

## **ACTION ITEMS:**

- 1. Schedule Meeting to reconcile tables by next week so information can be included in the end of year report- Gary/Ed Lynch
- 2. Provide contact to state for module of Financial Assurance Gary Victorine/Walt Francis

- 3. Provide state information from Region 3 regarding long term stewardship program- Mike Beedle
- 4. Schedule conference regarding lust sites at Lac du Flambeau Sherry Kamke/Judy Fassbender

## **INSTRUCTIONS:**

- The draft report template is in SharePoint for WDNR. Please fill it in by 11/15, making all changes directly into SharePoint.
- In drafting narrative sections, the following are guidelines:
- o Include a statement, if applicable about whether or not the state met the workplan targets
- o Summarize rather than repeat the information in the tables,
- o Refer to the tables by number. "See Table1: EPA FY16 Land and Chemicals Grants to WDNR"
- o If appropriate, include a brief statement of highlights and a brief statement of challenges. If a challenge is brought up, try to suggest a resolution.
- o Do not summarize the meeting. That is not what this report is for. Also do not thank individuals. Write in past tense.
- o Have APAs review is needed.

slm

Sharon Lowery-Martin, Environmental Protection Specialist State and Tribal Services Section Program Services Branch

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